Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

ಸ್ವೀ.ಆ / ಯು.ಆ.ವಿ. Date.....2023
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 000531
ದಿನಾಂಕ: 19-9-2023

No 1st and final bill

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No.....
Date.....

Bill Received No. Dated.....Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-23-000018**

Schedule Docket No. Head of Account: P-3726 Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Engaging labour and tractor for Emergency work in kempegowda ward No-01 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shadayan. (GANESH ENGINEERING WORKS) No 879, EWS, 2nd phase, Yelahanka Sub division.**

Reference to Agreement No. EE/YNK.D/EPMT-09/ W.O/ 116 /2022-23. Date: 9-2-2023.

Certified that the measurements were taken by me on 11/9/23 and recorded of Pages 1042 to 1043 of measurement Book No: 1043 and that the work is satisfactorily executed.

SHADAYAN
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 11/09/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Rameshanjeenel
Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs 1955699=00
Amount
FSD =
CCST =
SOST =
IT =
LC =
CBF =
Royalty =
T.D. = Rs 74218=00
Net Amount = Rs 1881481=00

Total amount adjusted -

SHADAYAN
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

SHADAYAN
Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 1955699=00
.....
.....
1881481=00 by Cheque
and Rs 74218=00
Executive Engineer

Accts. Superintendent
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Hydraulic Excavator of 0.9 Cum Bucket	Hr	-	-	72	1000.00	72000.0	72	72000.0	
2	1024 - Providing Tractor 40 HP Hire Charges of including Operator and Fuel	Day	-	-	346	1082.00	374372.0	346	374372.0	
3	Providing Causal Labours (Unskilled Mazdoor Heavy)	Nos	-	-	2422	500.00	1211000.0	2422	1211000.0	
					Sub Total		1657372		1657372	
					GST 18%		298327		298327	
					Total		1955699		1955699	

Certificates:

1 The above work is done satisfactorily and complete in all respect.

2 There is no department Material issue for the above work.

3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divisor
(BBMP Ynk. Zn)
Yelahanka, Bangalore